

100

Mr. Joe Smith
1234 Main St.
Anytown, USA


1001

Pay to _____

dollars

Memo _____


Signature _____



115

FIG. 1

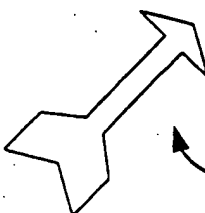
300



305

First City Bank
Anytown, USA

310



325

Cash	
Checks	
Receipts	
Other	
Total	

320

330

FIG. 3

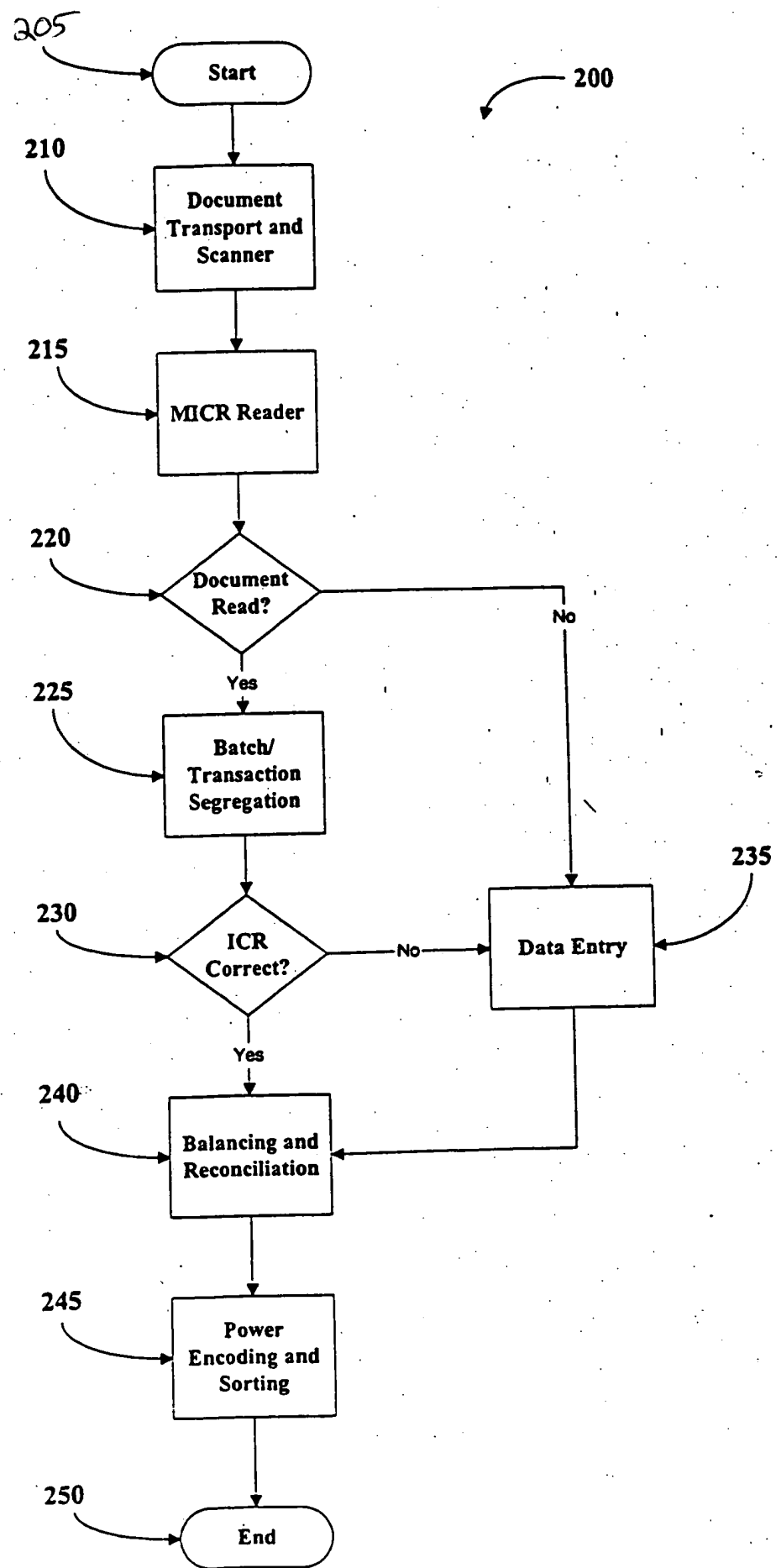


FIG. 2

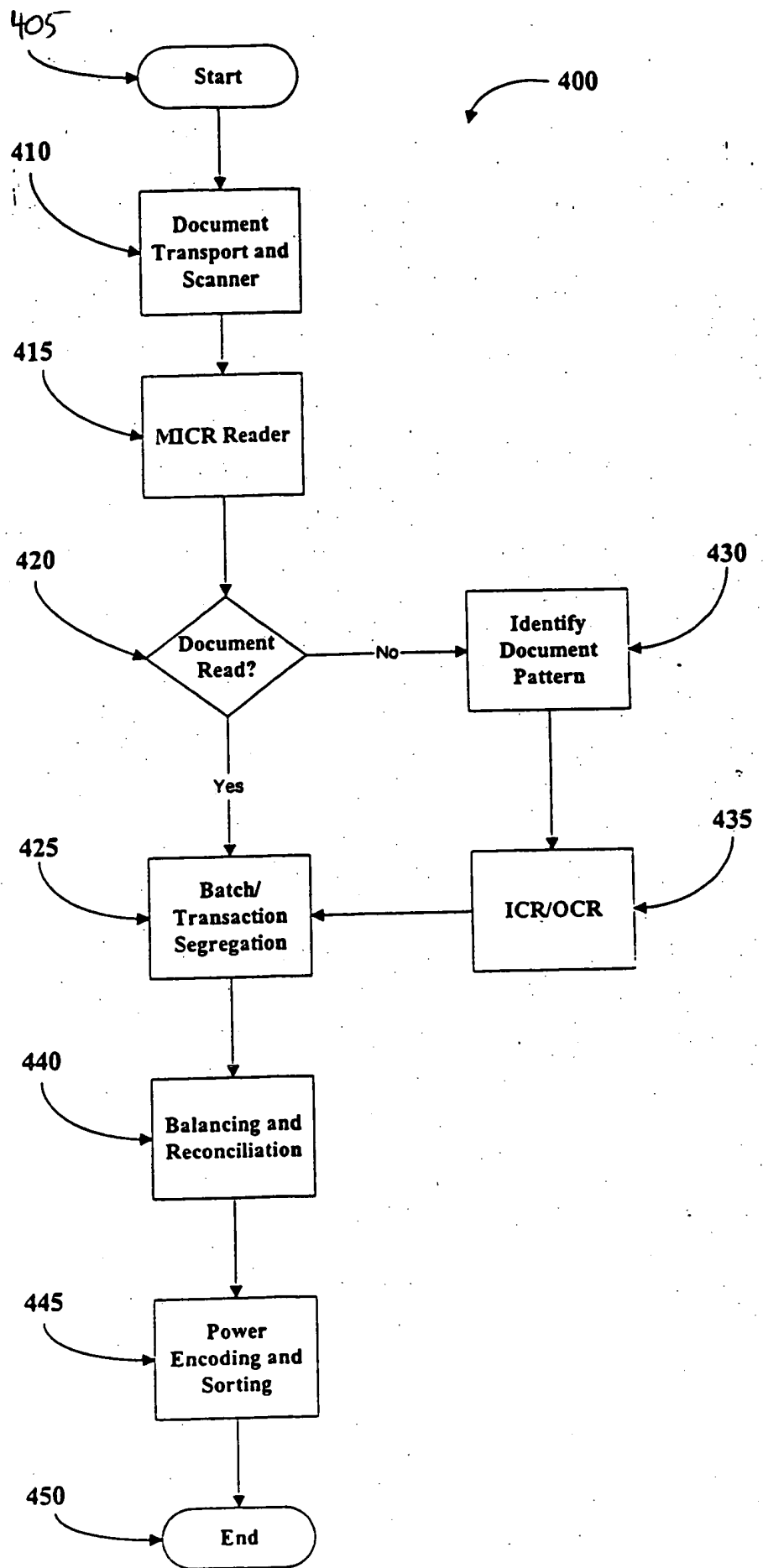


FIG. 4

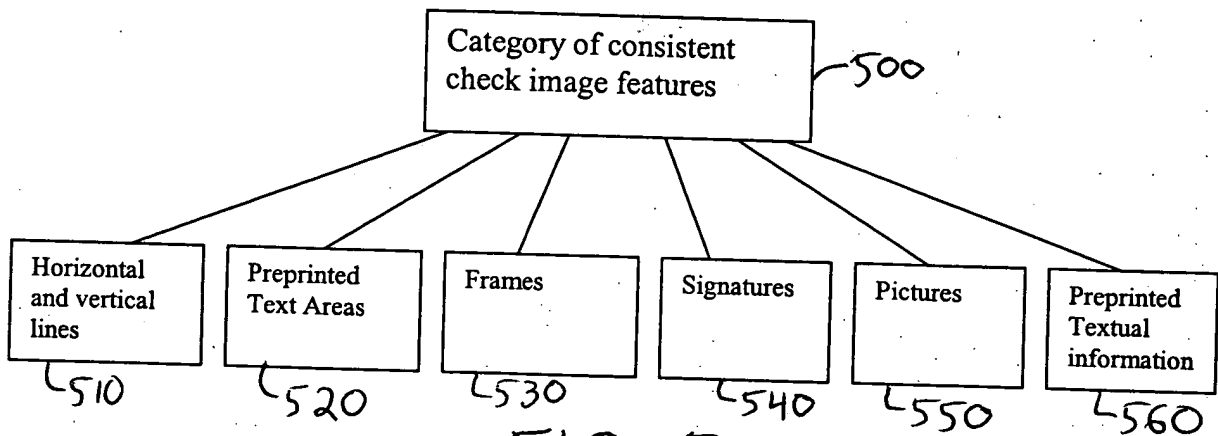


FIG. 5

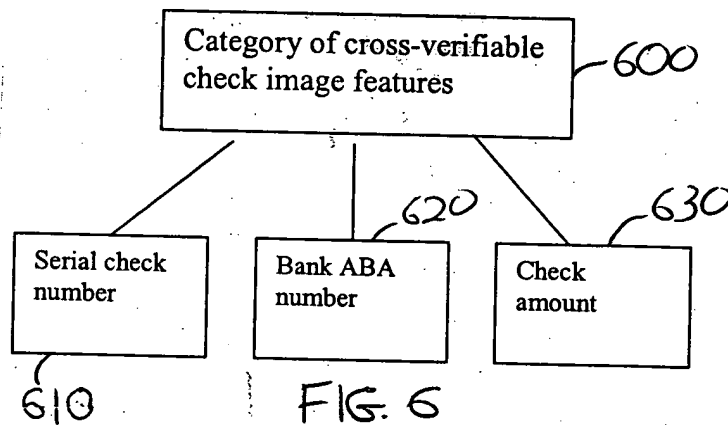


FIG. 6

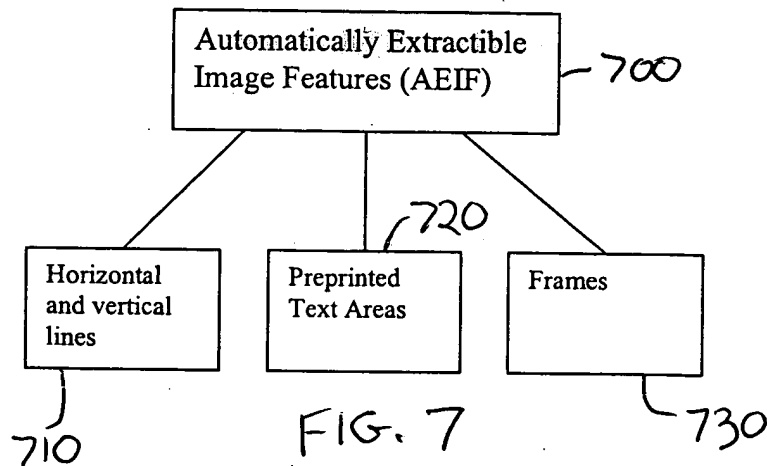


FIG. 7

740

00001948-00004584d

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: #13 **\$135.00**

ADAM TIPTON
ANIMAL KINGDOM PET SHOP
1675 W GRAND AVE
GROVER BEACH, CA 93433

Please Direct Any Questions
To: (800) 278-5302
Payment Processing Center
P.O. Box 2168
Columbus, Ohio 43216-2168

56-1551/441 46717177
July 01, 2003

Pay ONE HUNDRED THIRTY FIVE AND 00/100 **DOLLARS** \$*****135.00

To The Order Of ARROYO GRANDE MINI STORAGE
1304 POPLAR ST
ARROYO GRANDE, CA 93420-3018

REMITTANCE CHECK VOID IF NOT CASHED WITHIN 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

⑆46737177⑆ ⑆04415511⑆ 100001007⑆ ⑆000013500⑆

FIG. 8

750

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 523 E. MAIN **\$1,353.61**

BIG DIPPER, LLC
3713 HITCHCOCK RANCH RD
C/O BIG DIPPER LLC
SANTA BARBARA, CA 93105

Please Direct Any Questions
To: (800) 278-5302
Payment Processing Center
P.O. Box 2168
Columbus, Ohio 43216-2168

56-1551/441 47756608
July 07, 2003

Pay ONE THOUSAND THREE HUNDRED FIFTY THREE AND 61/100 **DOLLARS** \$*****1,353.61

To The Order Of HERITAGE GROUP INC-RENT
ATTN PAYMENTS
PO BOX 1269
OXNARD, CA 93032-1269

REMITTANCE CHECK VOID IF NOT CASHED WITHIN 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

⑆47756608⑆ ⑆04415511⑆ 100001007⑆ ⑆0000135361⑆

FIG. 9

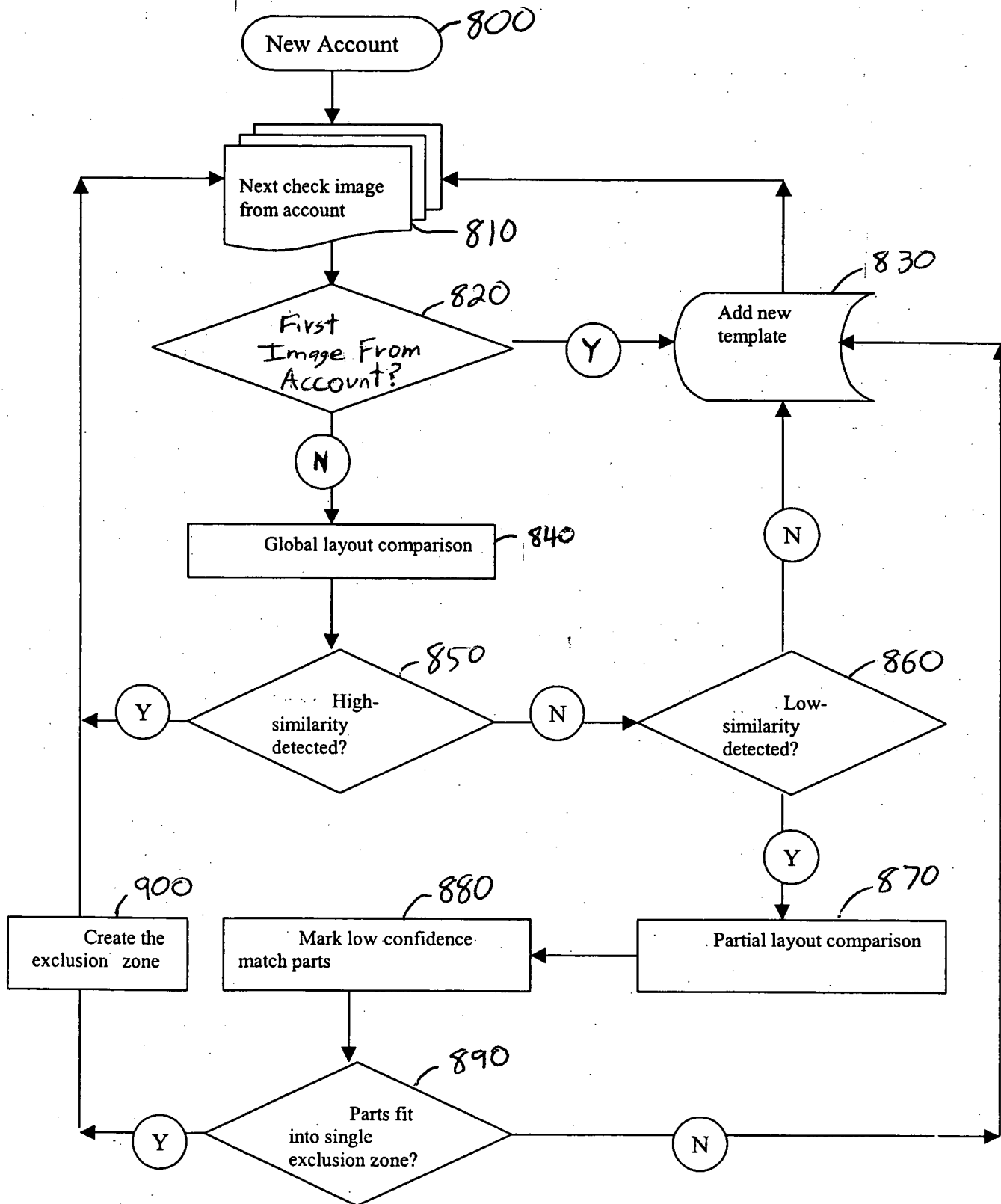


FIG. 10